



# TAX INVOICE

Invoice# 114

**CloudCast Solutions Pvt. Ltd.**

Adam Jampa  
345 Cloud Plaza,  
KURNOOL,518019  
Andhra Pradesh  
India  
GSTIN CLOUDCAS3456S9

Bill To:

Cybernetic Systems Corporation  
901 Cybernetics Center,  
KURNOOL,518018  
Andhra Pradesh  
India  
GSTIN CYBERNET9012R8

Invoice Date : Sep 01, 2023

Due Date : Oct 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Hacksaw	8178	4	450	162.00 9	162.00 9	0.00 0	1800.00
2	Wire Cutter	9168	4	800	288.00 9	288.00 9	0.00 0	3200.00

Sub Total 5000.00

SGST (9%) 450.00

CGST (9%) 450.00

**TOTAL Rs.5,900.00**

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.